

1284
OFFICE OF THE PRESIDENT, DISTRICT LOCAL BOARD, KANARA.

Notification dated April 1957.

Local Boards Account form No. 20 [See Rule 221(i)]

*Annual account of Income and Expenditure of the District Local Board, Kanara,
for the Year 1955-56.*

Particulars of Income	Amount	Particulars of Expenditure	Amount
INCOME	Rs.	EXPENDITURE	Rs.
Closing balance of last year ...	6,06,409	1. Refunds and Drawbacks—	
I. Land Revenue—		Local rate refunds ...	88,642
Revenue due to canals ...	...	Other revenue refunds ...	...
Stone, sand and quarry receipts ...	8	Total, Refunds ...	88,642
Local land revenue (Gaonthana rent) ...	2,801		
Rent of fisheries ...	...	2. Land Revenue—	
Miscellaneous (15 per cent land revenue)	1,03,291	Assessment on District Local Board	40
Total, Land Revenue ...	1,06,100	Lands and Miscellaneous.	
		Total, Land Revenue ...	40
II. Local Rates—			
Local Rate ...	2,03,809	3. Local Rates—	
Village Service Fund ...	...	Expenses on collection of cess Law and	
Contribution from Government in lieu	...	Justice.	
of one anna cess on Excise revenue.	...	4. Interest—	
Wheel tax ...	...	Interest on loans on account of last year.	
Irrigation cess ...	...	Interest on loans on account of current	
Local Fund Cess on water rates ...	...	year.	
Octroi receipts ...	...	Other items ...	...
Miscellaneous ...	...	Total, Interest ...	...
Local Fund Cess on Forest revenue ...	...	
Total, Local Rates ...	2,03,809		
		5. Administration—	
III. Interest—		Office establishment ...	31,987
For educational purposes ...	...	Office contingencies (including	7,683
For medical purposes ...	...	Stationery and Printing).	
For other purposes ...	666	Octroi establishment ...	...
Total, Interest ...	666	Travelling allowance for establishment	1,637
		Travelling allowance for Local Board	7,513
IV. Law and Justice ...	...	Members.	
		Total ...	48,820
V. Police—			
Receipts under Cattle Trespass Act ...	...	6. Law and Justice—	
Public conveyance fund and other items.	...	Courts of Law ...	156
Criminal deposits ...	...	Total Law and Justice ...	156
Total, Police ...	...	
		7. Police—	
VI. Education—		Cattle pound charges—	
Education, primary ...	...	Establishment ...	...
Education, other than primary ...	...	Remuneration to cattle pound keepers.	...
		Contingencies ...	...
		Refunds of cattle pound collections ...	...
		Other charges ...	...
		Total ...	...
Total, Education ...	...	8. Ports and Pilotage—	
		Subsidies to Steam Boat Companies ...	...

Particulars of Income	Amount	Particulars of Expenditure	Amount
VII. Medical—	Rs.	9. Education—	Rs.
Hospital and Dispensary receipts ...	3,778	Education, primary ...	...
Sale of medicines ...	...	Education, other than primary ...	...
Income from vaccination ...	...	Total, Education ...	...
Income from endowments ...	...	
Sale proceeds of investments ...	...	10. Medical—	
Sale proceeds of quinine ...	...	General Medical Establishment ...	62,847
Contributions from State Government ...	24,603	Maternity Home ...	...
including grant of D.A. ...	...	Hospitals and Dispensaries ...	...
Other contributions ...	2,015	Ayurvedic Dispensary charges ...	...
Sanitary fees and fines ...	...	Vaccination Establishment and charges ...	16,378
Other receipts ...	307	Sanitation charges ...	...
Total, Medical ...	30,703	Medical School and Colleges ...	...
		Miscellaneous ...	360
VIII. Scientific and other Minor Departments—		Other charges ...	185
Botanical and other public garden Receipts ...	...	Epidemic charges ...	686
Veterinary receipts ...	...	Cost of quinine ...	...
Stallions fees ...	...	Contributions to State Government ...	9,499
Receipts on account of experimental cultivation ...	...	Other contributions ...	2,333
Horse fairs ...	...	Allowance for registration of births and deaths ...	...
Cattle fairs ...	...	Refunds ...	...
Other exhibitions or fairs ...	...	Total, Medical ...	92,288
Miscellaneous ...	...	
Contribution from State Government including D.A. ...	930	11. Scientific and Other Minor Departments—	
Other contributions ...	...	Experimental cultivation ...	...
Total ...	930	Horse fairs ...	...
		Cattle fairs ...	...
IIIA. Industries—		Other exhibitions or fairs ...	...
Receipts under the Bombay Weights and Measures Act, 1932—		Agricultural improvements ...	...
(1) Verification ...	...	Veterinary charges ...	5,238
(2) Re-verification ...	...	Bull and stallion charges ...	...
(3) Marking ...	...	Botanical and other public gardens ...	...
(4) Adjusting ...	...	Provincial statistics ...	...
(5) Stamping ...	...	Contributions to Government ...	...
(6) Other receipts (to be specified) ...	...	Other contributions ...	...
Total, Industries ...	...	Total ...	5,238
IX. Receipts in aid of superannuation and compassionate allowance.		11A. Industries—	
Contribution for pensions or gratuities ...	...	Expenditures in connection with the Bombay Weights and Measures Act, 1932—	
X. Stationery and Printing—		(1) Establishment—	
Press Receipts ...	...	(a) Pay ...	...
XI. Miscellaneous—		(b) Conveyance Allowance ...	...
Sale of old stores and materials ...	23	(c) Local Allowance ...	...
Sale of Nazul (escheated) buildings and lands (sale of security bonds) ...	...	(d) Travelling Allowance ...	...
Contributions from State Government ...	3,603	(e) Contingencies—	
Other contributions ...	...	(i) Recurring ...	...
Fees under Prisons Act ...	...	(ii) Non-recurring ...	...
Rent of District Local Board lands ...	...	(f) Rent ...	...
Other miscellaneous receipts including Government grant on D.A. ...	27,638	(g) Pension or Provident Fund contribution ...	...
		(h) Other charges ...	...
		(2) Amount credited to Government ...	...
		Total, Industries ...	...
		12. Superannuation Allowances and Pensions—	
		Pensions ...	34,189
		Gratuities ...	...
		Contributions to State Government ...	1,926
		Pen. Con. ...	...
		Other contributions D.L.B. Provident Fund ...	1,295
		Total ...	37,410

Particulars of Income	Amount	Particulars of Expenditure	Amount
XI. Miscellaneous—concl'd.	Rs.	13. Miscellaneous—	Rs.
Cash recoveries ...	2,715	Donation for charitable purposes ...	...
Withdrawals from deposits ...	...	Other local service for general benefit ...	...
Contributions from owners of cars and lorries.	...	Dharmashalas ...	...
Refund ...	...	Rewards for the destruction of dogs, wild animals and snakes.	...
Amount of Pot Phalai refunded by Government Interest on Investment.	...	Other petty establishment and charges	561
Rent of District Local Board lands ...	...	Miscellaneous ...	1,083
Sale proceeds of investments ...	...	Miscellaneous refunds ...	167
Total ...	33,979	Address ...	...
		Contributions to Government ...	...
		Other contributions ...	1,954
		Total ...	3,665
XII. Railways—			
Gross Receipts ...	...	
Deduct—Working expenses ...	...	
Net receipts ...	...	
XIII. Irrigation Minor Works and Navigation—		14. Famine Relief—	
Local canal receipts ...	...	Charitable Relief ...	...
XIV. Civil Works—		15. Railways—	
Tools on Ferries receipts ...	55,578	Interest on loans borrowed for Railway purpose (Repayment of loans and Miscellaneous Railway expenditure).	...
Rent of buildings and lands (other than Nazul escheated).	693		
Sale of buildings and other property (other than Nazul escheated).	...	16. Minor Works and Navigation—	
Sale of stores and materials ...	444	Local canal charges	...
Dharmashala fees ...	234		
Serai (Rest house) fees ...	...	17. Civil Works—Public Works—Buildings—	
Refunds ...	...	(a) Educational—Original ...	...
Sale proceeds of trees, grass, etc. ...	298	Do —Repairs ...	...
Miscellaneous Estt. charges ...	19,273	(b) Medical—Original ...	45,931
Contributions from State Government for Civil Works including 2 per cent F.R., State Road Fund and L.D. works.	3,66,314	Do —Repairs ...	1,444
Other contributions in lieu of tolls ...	1,625	(c) Other—Original ...	...
Civil Works in charge of Public Works Department Officers.	...	Do —Repairs ...	826
Total, Civil Works ...	4,44,459	Communications—	
Total Income excluding opening balance	8,20,646	(a) Original works ...	2,72,072
		(b) Repairs ...	75,174
		Water Supply and Water Works—	
		(a) Original works ...	2,414
		(b) Repairs ...	779
		Drainage Works—	
		(a) Original works ...	...
		(b) Repairs ...	...
XV. Suspense Account—		Chavdi Repairs and Original Works ...	...
Loans ...	...	Toll tax ...	...
Deposits ...	24,197	Other works of Improvement ...	...
Advances recovered ...	59,359	Establishment and contingencies appertaining to Public Works.	1,18,842
Pension Fund D.L.B. ...	67,733	Tools and Plant ...	1,005
Cash recoveries ...	...	Staging bungalows and serais (Rest house) establishments and charges.	312
Provident Fund ...	24,764	Stock Account charges ...	...
Investment in Bank ...	27	Remuneration to ferrymen ...	2,603
Deposit for DBC and DSB works ...	48,121	Arboriculture charges ...	...
Provident Fund ...	...	Miscellaneous ...	35,602
Village Approach roads ...	42,342	Contributions to State Government ...	40
Village Water Supply grant ...	15,000	Other contributions to V.Ps. for Local Board works.	403
Total, Suspense Account ...	2,81,543	Total, Civil Works ...	5,57,447
Total receipts excluding opening balance	11,02,189		
Total receipts including opening balance	17,08,598	Total Expenditure chargeable to current income.	8,33,706
Incidence of taxation per head of population.			
Incidence of Income (excluding balances per head of population).			

487

Particulars of Income	Amount	Particulars of Expenditure	Amount
		18. Railway construction met from borrowed funds.	Rs.
		19. Suspense Account—	
		Investment in Banks	908
		Cash recoveries (Provident Fund)	53,514
		Repairs to chavadis	...
		Repayment of loans	1,78,448
		Refund of deposits	57,894
		Advances paid	...
		Total, Suspense Account	2,90,764
		Total Disbursements	11,24,470
		Closing Balance on 31st March—	2,85,848
		Revenue	...
		Suspense Account	...
		Investments	67,732
		Pension Fund (D.L.B.)	77,029
		Deposits	42
		Chavadi deposits	-37,979
		Advances	+46,110
		Provident Fund	...
		Contributions (other than Government for specific objects).	...
		Government grants—	...
		(a) Roads	14,361
		(b) Water Supply	1,22,293
		Miscellaneous Grant D.B.C. grants	8,692
		Do D.S.B. do	...
		Total	5,84,128
Grand Total	...	Grand Total	17,08,598

S. M. SYED MOHEDIN,
 President, D.L.B., Kanara.
 1st June 1956.

488

CERTIFICATE OF BALANCE.

Certified that the balance of the District Local Board, Kanara on 31st March 1955 is as follows:—

Particulars	Balance	Total Balance
<i>Balance in:</i>		
(i) The Treasury as per Treasury Pass Book	Rs. a. p. 2,07,219 1 10	...
(ii) The State Bank of India do	2,69,096 5 5	...
	4,76,315 7 3	...
<i>Add:</i>		
Amount not incorporated in:—		
(i) Treasury Pass Book	...	...
(ii) State Bank Pass Book	375 0 0	...
<i>Deduct:</i>		
Amount of uncashed cheques in:—		
(i) Treasury	...	...
(ii) State Bank of India, Karwar	13,394 10 0	...
<i>Balance in:</i>		
(i) Treasury as per General Cash Book	2,07,219 1 10	...
(ii) The State Bank of India, Karwar do	2,56,076 11 5	...
Total Balance	4,63,295 13 3	...
<i>Add:</i>		
Balance in Banks as per Cash and Day Books	1,20,832 8 3	...
Total balance as per Cash and Day Books	5,84,128 5 6	...

S. M. SYED MOHEDIN,
President.

Karwar April 1957.